DATE: 1	-3-14	WEATHER: 90mg 68 Wind 5	mph 12-25 P	recip & HOL	JRS: Sam-3/M
ACCESS	Roads	010			
	Turnaround	ه (ر			
ACTIVE	Daily Cover	Stripped	EAST.		
AREA	Filling	Phase 3	***		
	Grade Contr	ol slope meter			
	Clean Fill (Ty	/pe, CY)		1410	
	Asbestos	0			
	Signs	In place			
	-		Intermediate C	over (Loads or C)	r) 80 (stock
		nerating Cover (Type, CY)			
	ADC (Type, I	Performance) 2 100 - × 100 +	arps-6001		
	Misc			441	
MACHINER	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		REAS DRAINED 0 (C			
PUBLIC DR		time			
LITTER COI		Labors South slope			
DUST CON	1	•	INSPECTION		
COVER INT		0 t REPAIRS and			
	ATER WELLS	0.		Well or Posts?	NO
LEACHATE		2001001: 9-7		our Meter Reading	
LEACHATE		-0.1			
	•	1 1		our Meter Reading	
	011	Sump L103 Level (inches) 21-1 Containment Areas Inspected 267		our Meter Reading osorbent Present	9
040	#7105 0 (~		+		
GAS	AND AND AND ADDRESS OF THE PERSON OF THE PER		IING (yes)or no)	
	DAD CHECKS				
SPECIAL W	ASIE				
TRAINING		======================================			
	TION ACTIVIT	1.1 . 1.1	H. 125	11-23-3	
ROCK CRU	-	Hours Operated NOT operated		our Meter Reading	
	_	Gallons of Water Added to Tank	Тс	nnage Throughpu	ut
	_	Weight of Aggregate Wet	Weight Dry		nt Moisture
		Water Spray Equip Inspection		Emissi	ions
NOTES	-3	-70			
		Operation Mar	nager Name		

4
DATE: 11-11 WEATHER: Lain 53° Wind 5/54 mph 4-17 Precip 0,81" HOURS: 5am-38
ACCESS Roads 0 /C
Turnaround 01 -adjed rock
ACTIVE Daily Cover Stripped
AREA Filling Phase 3
Grade Control slope meter
Clean Fill (Type, CY)
Asbestos 0
Signs In place
Soil Daily Cover (Loads or CY)
Revenue Generating Cover (Type, CY)
ADC (Type, Performance) 2 180 × 100 tarps - 600)
Misc
MACHINERY
SPCC CONTAINMENT AREAS DRAINED 0/C
PUBLIC DROP BOX Itime
LITTER CONTROL D2 Labors
DUST CONTROL /A/A INSPECTION
COVER INTEGRITY 0 (C REPAIRS and CY
GROUNDWATER WELLS DK Locked? 7.65 Any Damage to Well or Posts? ND
LEACHATE Sump L101 Level (inches) 24.6 Hour Meter Reading
Sump L102 Level (inches) 71. 4 Hour Meter Reading
Sump L103 Level (inches) 23 9 Hour Meter Reading
L105 Containment Areas Inspected 25.1 Absorbent Present
GAS FLARE RUNNING (Fes pr no)
RANDOM LOAD CHECKS
SPECIAL WASTE
RAINING
CONSTRUCTION ACTIVITIES None
ROCK CRUSHER Hours Operated Hour Meter Reading
Gallons of Water Added to Tank Tonnage Throughput
Weight of Aggregate Wet Weight Dry Percent Moisture 1. 7
Water Spray Equip Inspection Emissions
IOTES
Operation Manager Name

DATE: 1(-	5-14	WEATHER SUMY S	6 Wind S/5	U mph	9-9 Precip &	HOURS: 5am-3MY
ACCESS	Roads	wated				
	Turnaround	- 1				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase 3				
	Grade Conf	trol slope mete	r			
	Clean Fill (1	Гуре, СҮ)				
	Asbestos	0				
	Signs	In place				
	Soil Daily C	over (Loads or CY)	<u> </u>	Interm	ediate Cover (Load	sorCY) Q
	Revenue G	enerating Cover (Type, CY	′)			
	ADC (Type,	Performance) 2 100	-× 101/7	a-15	-6-001	
	Misc					
MACHINER'	Y					
SPCC CON	FAINMENT A	REAS DRAINED 0化	***			
PUBLIC DR	OP BOX /	time				
LITTER CON	NTROL 6	Labors				
DUST CONT	ROL P/3/	rain		INSPE	CTION	
COVER INT	EGRITY	01	REPAIRS ar	nd CY		
GROUNDW	ATER WELLS	S O C Locked?	709	Any Da	mage to Well or Po	osts? NO
LEACHATE		Sump L101 Level (inches	13.1			
		Sump L102 Level (inches				
		Sump L103 Level (inches	, 23.6			
		Sump L105 Level (inches	57 -	<i>Main</i>		
GAS		100000000000000000000000000000000000000	FLARE RUN	NING (es or no)	
RANDOM LC	AD CHECKS	3		,)	
SPECIAL WA	ASTE Z	Powder paint loads	- buried in l	nite		
TRAINING						
CONSTRUC	TION ACTIVI	TIES NONE				
ROCK CRUS	HER	Hours Operated			Hour Meter R	leading
		Gallons of Water Added to	o Tank		Tonnage Thre	
		Weight of Aggregate Wet		Weight	Dry	Percent Moisture 1.7%
		Water Spray Equip Inspec	otion			Emissions
NOTES _			2		\rightarrow	
_						
			Operation Ma	nager N	lame	

DATE: 1	-6-14	WEATHER: (W/4 5/	Wind W	mph 1/-25 P	recip 🔘	HOURS: Saw	1-3PM
ACCESS	Roads	brade)					
	Turnaround	0 K			- 10		
ACTIVE	Daily Cove	r Stripped					
AREA	Filling	Phose 3		*******************************			
	Grade Con	trol slope meter					
	Clean Fill (Гуре, СҮ)					
	Asbestos	0				·	
	Signs	In place					
	Soil Daily C	over (Loads or CY) 13)	Intermediate C	over (Loads o	or CY) 30	
	Revenue G	enerating Cover (Type, CY)					
	ADC (Type,	Performance) 7 /09-7	< 100 to	195-608)			
	Misc						
MACHINER'	Y						
SPCC CONT	TAINMENT A	REAS DRAINED 0 L					
PUBLIC DRO	OP BOX	Itime					
LITTER CON	TROL 5	Labors					
DUST CONT	ROL M	ir ain		INSPECTION			
COVER INTE	EGRITY 0	الا	REPAIRS ar	nd CY			
GROUNDWA	ATER WELLS	S 0 × Locked?	703	Any Damage to	Well or Posts	s? ND	
LEACHATE		Sump L101 Level (inches)	72.6				
		Sump L102 Level (inches)	19,5				
		Sump L103 Level (inches)	21.3				
		Sump L105 Level (inches)	27."				
GAS 0/4			FLARE RUN	INING (pes or no)		
RANDOM LC			. 1		· · · · · · · · · · · · · · · · · · ·		
SPECIAL WA	ISTE 7	Powder Print lands -	bulied i	nhole			
TRAINING							
CONSTRUCT	TION ACTIVI	TIES NIA					
ROCK CRUS	HER	Hours Operated		Ho	our Meter Rea	ding	
		Gallons of Water Added to	Tank	То	nnage Throu	ghput	
		Weight of Aggregate Wet		Weight Dry	Pe	ercent Moisture	1.66
		Water Spray Equip Inspecti	on		En	nissions	
NOTES _			71				
-		/					
		(Operation Ma	anager Name			

DATE: (-7-14	WEATHER:50M	Y SZ°Wind NW	mph -L	3 Precip	NOURS:	Savy-3/m
ACCESS	Roads	0 K	/				
	Turnaround	8 K					
ACTIVE	Daily Cover	Stripped					
AREA	Filling	Phase 3					
	Grade Contr	ol slope	meter				
	Clean Fill (T	/pe, CY)			199.1		
	Asbestos	0					
	Signs	In place		****			
	Soil Daily Co	ver (Lbads or CY)	8	Intermedia	te Cover ()	oags or CY)	60
	Revenue Ge	nerating Cover (Typ					
	ADC (Type,	Performance) 2	100-4100-4	ar15-6	-00)		
	Misc						
MACHINER'	Y						
SPCC CON	TAINMENT AF	REAS DRAINED 0	الر				
PUBLIC DR	OP BOX l	time					
LITTER CON	NTROL 5	Labors					
DUST CONT	ROL (/i	or rain		INSPECTIO	N		
COVER INTI	EGRITY	0 14	REPAIRS a	nd CY			
GROUNDW	ATER WELLS	Ø℃ Locke	d? 105	Any Damag	je to Well o	r Posts? 🗥	
LEACHATE		Sump L101 Level (i	nches) 24.)				
		Sump L102 Level (i	nches) 22. 4				
		Sump L103 L <u>evel (i</u>	nches) 27.9				
		Sump L105 Level (ii	NAME OF TAXABLE PARTY.				
GAS	9 KC		FLARE RUN	INING (yes) o	r no)		
RANDOM LO	AD CHECKS						
SPECIAL WA	ASTE						
TRAINING							
CONSTRUC	TION ACTIVIT	IES NOTE					
ROCK CRUS	HER _	Hours Operated	No+ 17 eral	Led	Hour Mete	er Reading	
		Gallons of Water Ad	ded to Tank	,,,,,,	Tonnage	Throughput	
	7	Veight of Aggregate	Wet	Weight Dry		Percent Moi	sture
	1	Vater Spray Equip I	nspection			Emissions	
NOTES			7			•	
		/		The second secon		W. # 15 (Mar) - 1 (10 (10 (10 (10 (10 (10 (10 (10 (10 (
			Operation Ma	anager Name	ż.		

DATE: Mark	ht wholis	WEATHER: Sound 1 66 Wind 50	iosth mph (5-25 Precip)	HOURS: Slaven - Slavel
ACCESS	Roads	NP	4.11-31 10 43	
	Turnaround	oil oil		
ACTIVE		r Stripped N/A		
AREA	Filling	Phase 3 NOTA		
	Grade Con			
	Clean Fill (Гуре, СҮ)		
	Asbestos	0	A A A A A A A A A A A A A A A A A A A	
	Signs	In place		
	Soil Daily C	over (Loads or CY) /0	Intermediate Cover (Lo	pads or CY) 20
	Revenue G	enerating Cover (Type, CY)		
		Performance) Good a sharts 10	EXICO CANUEX BLANKETS	
	Misc	CADA LA LIBERTA	The state of the s	
MACHINER	Υ			
SPCC CON	TAINMENT A	REAS DRAINED 治。		
PUBLIC DR	OP BOX A	most I Time		
LITTER COI	NTROL 5	LABERS		
DUST CON	TROL DAY	no Roads	INSPECTION טע	EMISSIENS
COVER INT	EGRITY 6	Sos C REPAIR	RS and CY	
GROUNDW	ATER WELL	S 1/25 Locked?	Any Damage to Well or	Posts? No
LEACHATE		Sump L101 Level (inches)		
		Sump L102 Level (inches) 22	5	
		Sump L103 Level (inches) 22	2	
		Sump L105 Level (inches) 23	7	
GAS ມ	obors.	FLARE	RUNNING (yes or no) %	
RANDOM LO	DAD CHECK	S Dus This work		
SPECIAL WA	ASTE NA			
TRAINING	Was	4.1 Safety MOSTING		
CONSTRUC	TION ACTIVI	TIES Collange Rollario C	LAY + COUR AST	
ROCK CRUS	SHER	Hours Operated D.D 15 6 Bill	Hour Mete	r Reading
		Gallons of Water Added to Tank	Tonnage T	hroughput
		Weight of Aggregate Wet	Weight Dry	Percent Moisture
		Water Spray Equip Inspection		Emissions
NOTES				
		Operatio	on Manager Name	\q

DATE:	6911/1/14	WEATHER: MISTING PAIN WIND WE	167h 557 mph/0-20 Pre	cip HOURS: ชื่นหุด-ล่ะเมน
ACCESS	Roads	OK		
	Turnaround	oL		
ACTIVE	Daily Cover	Stripped D/A		
AREA	Filling	Phase 3 North		
	Grade Cont	rol slope meter		
	Clean Fill (T	ype, CY)		
	Asbestos	0		
	Signs	In place		
	Soil Daily Co	over (Loads or CY)	Intermediate Cov	ver (Loads or CY) 52
	Revenue Ge	nerating Cover (Type, CY)		
	ADC (Type,	Performance) & & 2 Shatis 11	DX100 GNUEX TH	NKETS
	Misc			
MACHINER	Υ			
SPCC CON	TAINMENT AI	REAS DRAINED 83		
PUBLIC DR	OP BOX Dur	ADEC ITIME		
LITTER CO	NTROL 64	Bors		
DUST CON	TROL M.S.	TING PAIN	INSPECTION	NO EMISSIONS
COVER INT	EGRITY 💪	REPAIR	S and CY	
GROUNDW	ATER WELLS			Vell or Posts? じい
LEACHATE		Sump L101 Level (inches) 193		
		Sump L102 Level (inches) 23		
		Sump L103 Level (inches) 23	<u> </u>	
		Sump L105 Level (inches) 27.6		
ر GAS	0 e,20,25	FLARE F	RUNNING (yes or no)	YES
RANDOM LO	DAD CHECKS	DUETHSWEEK		
SPECIAL WA	ASTE NA			
TRAINING	MA			
CONSTRUC	TION ACTIVIT	TES CLAY + COUR AIRS		
ROCK CRUS	SHER _	Hours Operated AA vo of see	Hou	r Meter Reading
		Gallons of Water Added to Tank	Tonr	nage Throughput
	_	Weight of Aggregate Wet	Weight Dry	Percent Moisture
		Water Spray Equip Inspection		Emissions
NOTES				
-		*		20
		Operation	Manager Name	K

DATE (X d)	restrictified weather last 35 Wind wish mph 10-15 Precip , HOURS: Sways. 32
ACCESS	Roads <u>of</u>
	Turnaround ac
ACTIVE	Daily Cover Stripped
AREA	Filling Pluse 3 North
	Grade Control slope meter
	Clean Fill (Type, CY)
	Asbestos 0
	Signs In place
	Soil Daily Cover (Loads or CY)
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Box 25hrs 100 NOC CANCET BONKET
	Misc
MACHINER	(
SPCC CON	AINMENT AREAS DRAINED
PUBLIC DR	DPBOX DURA-EI TIME
LITTER CO	ITROL 663005
DUST CONT	ROL DAMP ROACS INSPECTION NO EMSSIONS
COVER INT	
GROUNDW	ATER WELLS Locked? Any Damage to Well or Posts? No
LEACHATE	Sump L101 Level (inches)
	Sump L102 Level (inches) 22 5
	Sump L103 Level (inches) 23 ³
	Sump L105 Level (inches) 27,0
GAS No	DOURS FLARE RUNNING (Fes or no) 925
RANDOM LO	AD CHECKS DOUGHT TUCKT
SPECIAL WA	STE SIA
TRAINING	VIA
CONSTRUC	TION ACTIVITIES BEECLAY+ COUL DIFF
ROCK CRUS	HER Hours Operated OD NT PRINTE Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	
-	A
	Operation Manager Name

DATEVAUR	sort ulistry	WEATHER Clared	Nort हैं Wind Wes	7 mph 15-23	Precip ¿	HOURS: Swaw - 3'will
ACCESS	Roads	DK				
	Turnaround	oil				
ACTIVE	Daily Cover	Stripped N/M				
AREA	Filling	Phase 3 NoRT	h			
	Grade Cont	rol slope me	ter			
	Clean Fill (T	ype, CY)				
	Asbestos	0				
	Signs	In place				
	Soil Daily C	over (Loads or CY)	20	Intermediate	e Cover (Load:	s or CY)
	Revenue Ge	enerating Cover (Type, 0	CY)			
	ADC (Type,	Performance) Got 6	2 Shee-TS 100	YIUS UNUE	Black IS	
	Misc					
MACHINER	Υ					
SPCC CON	TAINMENT A	REAS DRAINED 名?				
PUBLIC DR	OP BOX 🔬	umped ITIME				
LITTER CO	NTROL 5	LA BORS				
DUST CONT	TROL DA	mp Rands		INSPECTIO	N NO CMIS	510NS
COVER INT	EGRITY	Sert	REPAIRS	and CY		
GROUNDW	ATER WELLS	S YEY Locked?		Any Damage	e to Well or Po	sts?ע
LEACHATE		Sump L101 Level (inch	es) 23'			
		Sump L102 Level (inch				
		Sump L103 Level (inch-	es) 22 4			
		Sump L105 Level (inch				
GAS P	DAGES		FLARE RU	INNING (yes of	no) 155	
RANDOM LO	DAD CHECKS	DUE NEXT WASK				
SPECIAL WA	ASTE JA	1000				
TRAINING	ni/A					
CONSTRUC	TION ACTIVIT	TIES Chi + Con	TR DIRT			
ROCK CRUS	SHER	Hours Operated	DANET DEM	र्गिट .	Hour Meter R	eading
		Gallons of Water Added	to Tank		Tonnage Thro	oughput
		Weight of Aggregate We	et	Weight Dry	F	Percent Moisture
		Water Spray Equip Insp	ection		E	Emissions
NOTES	Million and the second					
				200		
			Operation N	Manager Name	30 Kgm	100

DATE: FR.	HULLING WEATHER: Sunt 33 Wind West mph 570 Precip & HOURS: 500, 201 - 3	المراوي
ACCESS	Roads OR	
	Turnaround ¿¿	
ACTIVE	Daily Cover Stripped	
AREA	Filling Physics 3 much	
	Grade Control slope meter	
	Clean Fill (Type, CY)	
	Asbestos 0	
	Signs In place	
	Soil Daily Cover (Loads or CY) 10 Intermediate Cover (Loads or CY)	
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Good 25houts 100 KNOW BINNETS	
	Misc	
MACHINER	Y	
SPCC CON	TAINMENT AREAS DRAINED 15	
PUBLIC DR	OPBOX Army & ITIME	
LITTER CO	NTROL FLABORS	
DUST CON	TROL PROTEROAS INSPECTION NO SMISSICOS	
COVER INT	EGRITY Good REPAIRS and CY	
GROUNDW	ATER WELLS אבן Locked? Any Damage to Well or Posts? ביטא	
LEACHATE	Sump L101 Level (inches) 22.1	
	Sump L102 Level (inches) 234	
	Sump L103 Level (inches) 2.3.0	
	Sump L105 Level (inches) 27,7	
GAS /	FLARE RUNNING (Yes or)no) PES	
RANDOM LO	DAD CHECKS QUE NEXT WASK	
SPECIAL W	ASTE JA	
TRAINING	NA	
CONSTRUC	TION ACTIVITIES CLAY + COWAR DIRT	
ROCK CRUS	HER Hours Operated A: O NOT Parket Hour Meter Reading	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
NOTES		
	N/) a	
	Operation Manager Name	

DATE: 11	1-17-14 WEATHER: (100) 16 Wind W mph 8-20 Precips 10W HOUR	Sau 21
	015,374	15: Sau-3/m
ACCESS	- V	
	Turnaround 0 LL	
ACTIVE	Daily Cover Stripped	
AREA	Filling Phase3	
	Grade Control slope meter	
	Clean Fill (Type, CY)	
	Asbestos 0	
	Signs In place	
	Soil Daily Cover (Loads or CY) 5/ Intermediate Cover (Loads or CY)	50
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Z 100 - tarps-God	
	Misc	
MACHINER	RY	
SPCC CON	NTAINMENT AREAS DRAINED 0 /L	
PUBLIC DR	ROPBOX Itime	
LITTER COI	ONTROL Y Labors South. Slope	
DUST CON		
COVER INT	TEGRITY 0 /C REPAIRS and CY	
GROUNDW	VATER WELLS 0/C Locked? 40.5 Any Damage to Well or Posts?	M
LEACHATE	265	
	Sump L102 Level (inches) Z1.0	
	Sump L103 Level (inches) 23 /	
	Sump L105 Level (inches) 27,0	
GAS	FLARE RUNNING (Pes or no)	
	OAD CHECKS	
SPECIAL W		
TRAINING		
	CTION ACTIVITIES PACENTALIAN PHUSE 5 SW; trenching new gas	linec
ROCK CRUS	1 - 2 - 1 - 1	7.45
rtoort ortot	Gallons of Water Added to Tank Tonnage Throughput	
		Majatur
	Weight of Aggregate Wet Weight Dry Percent	
LOTES	Water Spray Equip Inspection Emission	IS
NOTES		
	Operation Manager Name	

Turnaround 0/L ACTIVE Daily Cover Stripped AREA Filling Plast 3 Grade Control slope meter Clean Fill (Type, CY) Asbestos 0 Signs In place Soil Daily Cover (Cost or CY) 5.3 Intermediate Cover (Cost) or CY) 90 - 544 Revenue Generating Cover (Type, CY) ADC (Type, Performance) 2 /00 × /00 + 4 /6 - 4 /6 Misc MACHINERY PCC CONTAINMENT AREAS DRAINED 0/C UBLIC DROP BOX 1 + /1 /4 /4 UST CONTROL 9 Lulus 5 5 /4 5 /6 UST CONTROL 0 /C REPAIRS and CY ROUNDWATER WELLS 0 Locked? 7 / 25 Any Damage to Well or Posts? 1/0 Sump L103 Level (Inches) 2 - 7.5 Sump L103 Level (Inches) 2 - 7.0 AS FLARE RUNNING (Fee) or no) ANDOM LOAD CHECKS PECIAL WASTE RAINING DISTRUCTION ACTIVITIES Excaushin (1445 5 SW) CCK CRUSHER Hours Operated N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			T		
Turnaround 0/\ ACTIVE Daily Cover Stripped AREA Filling Pluss 3 Grade Control slope meter Clean Fill (Type, CY) Asbestos 0 Signs In place Soil Daily Cover (Gads or CY) 5.3 Intermediate Cover (Cads or CY) 50 - 57% Revenue Generating Cover (Type, CY) ADC (Type, Performance) Z /00 - X /00 + 4 /05 - 6 /00 Misc	DATE: 11-	-18-14	WEATHER: Suny 290 Win	d SW mph/0-2/ Precip	Q HOURS: Sam-3/m
ACTIVE Daily Cover Stripped AREA Filling Pluss 3 Grade Control slope meter Clean Fill (Type, CY) Asbestos 0 Signs In place Soil Daily Cover (Good or CY) 53 Intermediate Cover (Goods or CY) 57 Revenue Generating Cover (Type, CY) ADC (Type, Performance) 2 /00 × 100	ACCESS	Roads	0/1	***************************************	
Filling Plast 3 Grade Control slope meter Clean Fill (Type, CY) Asbestos 0 Signs In place Soil Daily Cover (Casts or CY) 5.3 Intermediate Cover (Casts or CY) 90 - 544 Revenue Generating Cover (Type, CY) ADC (Type, Performance) 2 /00 × /00 + 2/00 + 2/00 + 2/00 Misc IACHINERY PCC CONTAINMENT AREAS DRAINED 0 /C UBLIC DROP BOX 1 + 1/2/2 ITTER CONTROL 4 Laber 5 50 + 4 5/1/6 UST CONTROL 0 /C REPAIRS and CY ROUNDWATER WELLS 0 C Locked? 7 / 25 Any Damage to Well or Posts? AD Sump L101 Level (inches) 2 7.0 AS FLARE RUNNING (Festor no) ANDOM LOAD CHECKS PECIAL WASTE RAINING DISTRUCTION ACTIVITIES Excluding flusts 5 SW DCK CRUSHER Hours Operated No Folgen Per		Turnaround	01		
Grade Control slope meter Clean Fill (Type, CY) Asbestos 0 Signs In place Soil Daily Cover (Casts or CY) 5.3 Intermediate Cover (Casts or CY) 90 - 54-6 Revenue Generating Cover (Type, CY) ADC (Type, Performance) 2 /00 × /00 + 4-15 - 6-60 Misc MISC MACHINERY PCC CONTAINMENT AREAS DRAINED 0 (UBLIC DROP BOX 1 + /1-10 + 2 ITTER CONTROL 4 + 4-15 + 5-6-40 UST CONTROL 9 /	ACTIVE	Daily Cover	Stripped		
Clean Fill (Type, CY) Asbestos 0 Signs In place Soil Daily Cover (Gags or CY) \$ Intermediate Cover (Cags or CY) \$ 79 - 54% Revenue Generating Cover (Type, CY) ADC (Type, Performance) 2 /00 - × 100 - + 100 -	AREA	Filling	Phase 3		
Asbestos 0 Signs In place Soil Daily Cover (Gags or CY) \$\$ Intermediate Cover (Cags or CY) \$9 - 54% or CY) ADC (Type, Performance) \$2 \(\begin{align*}{0.0000} \text{ NO } \t		Grade Contr	ol slope meter		
Signs In place Soil Daily Cover (Codds or CY) 5.3 Intermediate Cover (Codds or CY) 5.4 P. S. Soil Daily Cover (Codds or CY) 5.3 Intermediate Cover (Codds or CY) 5.4 P. S. Soil Daily Cover (Type, CY) ADC (Type, Performance) 2 100 - × 100 P. S. Soil Daily Soil Dai		Clean Fill (T	ype, CY)		
Soil Daily Cover (Coads or CY) 53 Intermediate Cover (Coads or CY) 59 - 54% Revenue Generating Cover (Type, CY) ADC (Type, Performance) 2 /00 - × /00 + 10 - 6 od Misc IACHINERY PCC CONTAINMENT AREAS DRAINED 0 // UBLIC DROP BOX 1 + 10 - 6 od ITTER CONTROL 9 + 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		Asbestos	0		
Revenue Generating Cover (Type, CY) ADC (Type, Performance) 2 /00 - × 100 + × 15 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 -		Signs	In place		
Revenue Generating Cover (Type, CY) ADC (Type, Performance) 2 /00 - × 100 + × 15 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 -		Soil Daily Co	over (Coads or CY) 53	Intermediate Cover	(Load)s or CY) 90 - 9400
MISC MACHINERY PCC CONTAINMENT AREAS DRAINED DICK UBLIC DROP BOX I HIM C UST CONTROL UST CONTROL UST CONTROL OVER INTEGRITY O'/C REPAIRS and CY ROUNDWATER WELLS Sump L101 Level (inches) Sump L102 Level (inches) Sump L103 Level (inches) The sump L105 Level (inches) Sump L105 Level (inches) The sump L105 Level (inches) The sump L105 Level (inches) Sump L106 Level (inches) The sump L106 Level (inches) The sump L106 Level (inches) Sump L107 Level (inches) The sump L108 Level (inches) Sump L108 Level (inches) The sump L108 Level (inches)		Revenue Ge	nerating Cover (Type, CY)		
ACHINERY PCC CONTAINMENT AREAS DRAINED O'C UBLIC DROP BOX I + Inter UST CONTROL UST CONTROL O'C REPAIRS and CY ROUNDWATER WELLS Sump L101 Level (inches) Sump L102 Level (inches) Sump L103 Level (inches) Sump L103 Level (inches) There is a sump L103 Level (inches) Sump L104 Level (inches) Sump L105 Level (inches) There is a sump L105 Level (inches) Sump L105 Level (inches) There is a sump L105 Level (inches) Sump L105 Level (inches) There is a sump L105 Level (inches) Sump L105 Level (inches) There is a sump L105 Level (inches) Sump L105 Level (inches) Sump L106 Level (inches) There is a sump L106 Level (inches) Sump L107 Level (inches) Sump L108 Level (inche		ADC (Type, I	Performance) Z 100 - X	100 tars - 600	/
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Sump L103 Level (inches) 23.1 Sump L105 Level (inches) 24.0 GAS FLARE RUNNING (Fig. or no) RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES Exaction pluge 55w; Place 8th 1; ft 1 lange 55w ROCK CRUSHER Hours Operated 10 to fearly Gallons of Water Added to Tank Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	Sump L103 Level (inches) 23. Sump L105 Level (inches) 24.0 GAS FLARE RUNNING (Fig. or no) RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES Extauking Phase 55W; Place 8th lift Thase 55W			241							
Sump L105 Level (inches) 2 4.0 FLARE RUNNING (Fee or no) RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES Exaction pluge 5 5W; Place 8th lift I have 55W ROCK CRUSHER Hours Operated A 0 to Park (Inches) Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	Sump L105 Level (inches) 24.0 GAS FLARE RUNNING (Fee or no) RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES Excaviting Phase 55W; Place 8th lift Those 55W			12.1							
RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES Exambles Phase 55W; Place 8th lift Phase 55W ROCK CRUSHER Hours Operated AD to Pently Hour Meter Reading Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES Extaustion Phase 5 SW; Place 8th lift Phase 5 SW										
RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES Extraction Phase 55W; Place 8th lift Phase 55W ROCK CRUSHER Hours Operated A O t of early Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES Excavation Phase 5 SW; Place 8th lift those 5 SW	GAS			FLARE F	RUNNING (Fes or	no)				
RAINING CONSTRUCTION ACTIVITIES Extraction Phase 55W; Place 8th lift Phase 55W ROCK CRUSHER Hours Operated A O t O Perch J Hour Meter Reading Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	CONSTRUCTION ACTIVITIES Excavation Phase 5 SW; Place 8th lift thuse 5 SW	RANDOM LO	DAD CHECKS	S							
CONSTRUCTION ACTIVITIES Extraction Phase 55W; Place 8th lift Phase 55W ROCK CRUSHER Hours Operated A O + O Pen He J Hour Meter Reading Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	CONSTRUCTION ACTIVITIES Execution Phase 5 SW; Place 8th lift thuse 5 SW	SPECIAL WA	ASTE								
Hours Operated A O + O Perch Hour Meter Reading Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions		TRAINING					W				
Hours Operated A O + O Per H J Hour Meter Reading Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions		CONSTRUC	TION ACTIVI	TIES Exambi	- Phuse SSW	: Place 8th lif	2+ thuse 5 5	w			
Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions		ROCK CRUS	SHER								
Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection Emissions	Gallons of Water Added to Tank Tonnage Throughput					•					
Water Spray Equip Inspection Emissions						Weight Dry					
						<u> </u>					
	NOTES	NOTES	V		_2						
		•			/1//						
Operation Manager Name	Operation Manager Name	, -			Operation	n Manager Name					

DATE: (-20-14 WEATHER: SUMY 38" WIND W mph 4-12 Precip & HOURS: Sam-3/4					
ACCESS	Roads DIZ					
	Turnaround 6/4					
ACTIVE	Daily Cover Stripped					
AREA	Filling Thuse 213					
	Grade Control slope meter					
	Clean Fill (Type, CY)					
	Asbestos 0					
	Signs In place					
	Soil Daily Cover (Loads or CY) 26 Intermediate Cover (Loads or CY)					
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance) 2/00-x 100-+a/ps-6-00)					
	Misc					
MACHINER'	Υ					
SPCC CON	TAINMENT AREAS DRAINED $ heta$ I_{ζ}					
PUBLIC DR	OPBOX Itime					
LITTER CON	NTROL 4 Labors - South slope & tot					
DUST CONT	TROL 0 L INSPECTION					
COVER INT	EGRITY 0 K REPAIRS and CY					
GROUNDW	ATER WELLS 9 1/C Locked? 7 65 Any Damage to Well or Posts?					
LEACHATE	Sump L101 Level (inches) Z1. Z					
	sump L102 Level (inches) 19.9 - replaced controller in page					
	Sump L103 Level (inches) 23.3					
	Sump L105 Level (inches) 77,0					
GAS	FLARE RUNNING (Fest or no)					
RANDOM LO	DAD CHECKS					
SPECIAL WA	ASTE					
TRAINING						
CONSTRUC	TION ACTIVITIES I= Klavation Phase 5 9W; Place 4th lift clay Phase 55W					
ROCK CRUS	SHER Hours Operated No to related Hour Meter Reading					
	Gallons of Water Added to Tank Tonnage Throughput					
	Weight of Aggregate Wet Weight Dry Percent Moisture					
	Water Spray Equip Inspection Emissions					
NOTES						
Operation Manager Name						

				CCCOIG (DOIN)		
DATE: 11-	-21-14	WEATHER: Cloudy	42° Wind NE	/Emph 6-17	Precip	HOURS: Sam-3/my
ACCESS	Roads	014				
	Turnaround	0"				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase 2/3				
	Grade Cont	rol slope	meter			
	Clean Fill (T	ype, CY)				
	Asbestos	0				
	Signs	In place				
	Soil Daily Co	over (Loads or CY)	5	Intermediate C	over (Loade	sorCY) 40
	Revenue Ge	enerating Cover (Typ	e, CY)		0	
	ADC (Type,	Performance) 2	100-X 10	0- tar15	-6-00)	
	Misc					
MACHINER	Y					
SPCC CON	TAINMENT A	REAS DRAINED () K			
PUBLIC DR	ОР ВОХ	1 time				
LITTER COI	NTROL "	1 Lubors - Sc	outh slope			
DUST CON	TROL 0	IC		INSPECTION		
COVER INT	EGRITY 6) IC	REPAIRS	and CY		
GROUNDW.	ATER WELLS	S 0 /C Locker	d? 185	Any Damage to	Well or Pos	sts? NO
LEACHATE		Sump L101 Level (ii	nches) 23.2			
		Sump L102 Level (ii	nches) 7.2.6	,		
		Sump L103 Level (in	nches) 2/.0			
		Sump L105 Level (in	nches) 27.6	D		
GAS (ok-tre	nding in new li	19 FLARE RI	JNNING (yes) or no	p)	
RANDOM LO	DAD CHECKS	,				
SPECIAL W	ASTE					
TRAINING						
CONSTRUC	TION ACTIVI	TIES ELeavalun	14use SSW	and gry lif	+ clay	placyment
ROCK CRUS		Hours Operated			our Meter Re	
		Gallons of Water Ad	ded to Tank	To	onnage Thro	ughput
		Weight of Aggregate	Wet	Weight Dry		Percent Moisture
		Water Spray Equip I				Emissions
VOTES			-3			
		<	1			
			Operation	Manager Name		
					The second section is a second section of the second section of the second section is a second section of the secti	

over weekend WEATHER: (()) 1 46 Wind DATE: 11-24-18 HOURS: 5 Mm - 3Pm DIC ACCESS Roads 016 Turnaround ACTIVE Daily Cover Stripped Phuse Z/3 AREA Filling Grade Control slope meter Clean Fill (Type, CY) Asbestos 0 In place Signs Soil Daily Cover (Loads or CY) Intermediate Cover (Loads or CY) Revenue Generating Cover (Type, CY) ADC (Type, Performance) Z 100 × 100 tarps - 6-001 MACHINERY SPCC CONTAINMENT AREAS DRAINED PUBLIC DROP BOX 1 time Labors east & South Slopes LITTER CONTROL Prior rain DUST CONTROL INSPECTION 0 K **COVER INTEGRITY** REPAIRS and CY GROUNDWATER WELLS 0/C Locked? Any Damage to Well or Posts? 24.3 LEACHATE Sump L101 Level (inches) 20.3 Sump L102 Level (inches) 22. Sump L103 Level (inches) 58.0 Sump L105 Level (inches) - rain DK GAS FLARE RUNNING (ye) or no) RANDOM LOAD CHECKS SPECIAL WASTE TRAINING CONSTRUCTION ACTIVITIES None ROCK CRUSHER Hours Operated Hour Meter Reading Gallons of Water Added to Tank Tonnage Throughput Weight of Aggregate Wet Weight Dry Percent Moisture Water Spray Equip Inspection **Emissions** NOTES Operation Manager Name

DATE: 11-	-25-14	WEATHER: Cloudy	42° Wind W	mph 16	Precip D	HOURS: Sam-38M			
ACCESS	Roads	OK							
	Turnaround	0/							
ACTIVE	Daily Cover S	Stripped							
AREA	Filling	Phase z	13						
	Grade Contro	ol slope	meter						
	Clean Fill (Ty	pe, CY)			30.000				
	Asbestos	0							
	Signs	In place							
	Soil Daily Co	ver (Loads or CY)	25	Intermediate	Cover (Loads	or CY) 70			
	Revenue Generating Cover (Type, CY)								
	ADC (Type, F	Performance) Z	100-×101	taks	- 6-00J				
	Misc								
MACHINER'	1								
SPCC CONT	AINMENT AF	REAS DRAINED 0	IC						
PUBLIC DR	DP BOX [time							
LITTER CON	TROL 4	Labors - Soi	ith slope						
DUST CONTROL PC:07 (ALA INSPECTION									
COVER INTI	EGRITY	0 1	REPAIRS a	nd CY					
GROUNDW	ATER WELLS	0/C Locked	17 785	Any Damage	e to Well or Pos	its? No			
LEACHATE	_	Sump L101 Level (ir	nches) 21.8						
		Sump L102 Level (ir	nches) 22.5						
		Sump L103 Level (ir	nches) 23.3						
		Sump L105 Level (ir	16hes) 28.5						
GAS 9	ر		FLARE RUN	INING (Øe) or	no)				
RANDOM LO	AD CHECKS								
SPECIAL WA	ASTE								
TRAINING									
CONSTRUC	TION ACTIVIT	TES Nine							
ROCK CRUS	HER _	Hours Operated	No to perat	ed	Hour Meter Re	ading			
	3	Gallons of Water Ad	ded to Tank		Tonnage Thro	ughput			
	<u>, </u>	Weight of Aggregate	Wet	Weight Dry	Р	Percent Moisture			
		Water Spray Equip I	nspection		Е	missions			
NOTES			11/						
Operation Manager Name									

DATE: //	26-14 WEATHER: (love from 3? Wind SE mph 0-14 Precip 41" HOURS: Sam -3 PM
ACCESS	Roads OK
	Turnaround 0 /C
ACTIVE	Daily Cover Stripped
AREA	Filling Phase 2
	Grade Control slope meter
	Clean Fill (Type, CY)
	Asbestos 0
	Signs In place
,	Soil Daily Cover (Loads or CY) 10 Intermediate Cover (Loads or CY) 80 (State
1	Revenue Generating Cover (Type, CY)
,	ADC (Type, Performance) 2/00/x100/talls-6-00/
	Misc
MACHINERY	
SPCC CONTA	AINMENT AREAS DRAINED 0 /C
PUBLIC DRO	BOX Itime
LITTER CONT	ROL 4 Labors Sath Slope + top
DUST CONTR	
COVER INTE	GRITY 0 (C REPAIRS and CY
GROUNDWAT	ER WELLS Q (L Locked? Y ! 5 Any Damage to Well or Posts?
EACHATE	Sump L101 Level (inches) 21.3
	Sump L102 Level (inches) 23. I
	Sump L103 Level (inches) 21.2
	Sump L105 Level (inches) 22"
GAS 0	FLARE RUNNING (Yes or no)
RANDOM LOA	
SPECIAL WAS	TE
RAINING	
CONSTRUCTI	ON ACTIVITIES NOTE
ROCK CRUSH	
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
IOTES	
-	Operation Manager Name

DATE: //	-78-14	WEATHER: SUATY 47	"Wind 5/51	Emph 10-30 Pr	ecip 🛇	HOURS: Say-3	slug		
ACCESS	Roads	DIC							
	Turnaround	0 /							
ACTIVE	Daily Cover S	Stripped							
AREA	Filling	Phuse 2							
	Grade Contro	ol slope meter							
	Clean Fill (Ty	pe, CY)		***					
	Asbestos	0							
	Signs	In place							
	Soil Daily Co	ver (Loads or CY)	30	Intermediate Co	over (Loags	or CY) 14			
Revenue Generating Cover (Type, CY)									
	ADC (Type, F	Performance) Z 100 -	x 100 / y	Lurps - 6-000	/				
	Misc								
MACHINER	Y								
SPCC CONT	TAINMENT AR	EAS DRAINED OK							
PUBLIC DRO	OP BOX (time							
LITTER CON	ITROL 4	Labors - top							
DUST CONT	ROL Pria	19-0W		INSPECTION					
COVER INTE	EGRITY 0	(REPAIRS ar	nd CY	***				
GROUNDWA	ATER WELLS	0 /L Locked?	485	Any Damage to	Well or Pos	ts? NO			
LEACHATE	_5	Sump L101 Level (inches)	24.3						
	_5	Sump L102 Level (inches)							
	5	Sump L103 Level (inches)	23.0						
	5	Sump L105 Level (inches)	1						
GAS 0	11		FLARE RUN	NING (yes or no)					
RANDOM LC	AD CHECKS								
SPECIAL WA	ASTE	To A							
TRAINING						***			
CONSTRUCT	TION ACTIVIT	ies None				***			
ROCK CRUS	HER <u>H</u>	Hours Operated 🔥	so tope-	ated Hor	ur Meter Re	ading			
	_	Sallons of Water Added to	Tank	Tor	nnage Throu	ıghput			
	<u></u>	Veight of Aggregate Wet		Weight Dry	Р	ercent Moisture			
	V	Vater Spray Equip Inspect	tion		E	missions			
NOTES _			2						
_									
Operation Manager Name									